The Dispatch Printing Company • P.O. Box 182537 • Columbus, Ohio 43218-2537 • Fed ID# 31-4166990

ADVERTISING INVOICE / STATEMENT

ADVERTISER/CLIENT NAME		STATEMENT ID	PAGE #
CIRCUIT CITY		0000005438	1 of 2
BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	BILLING DATE	
10103232	10103232	12/31/2008	
	ACCOUNT EXECUTIVE	BILLING PERIOD	
	Jennifer St-Clair	12/01/2008 - 12/31/2008	
	PHONE NUMBER	CURRENT AMOUNT DUE	
	(614) 875-4688	$81,592.26	
	ACCOUNTS RECEIVABLE	TERMS OF PAYMENT	
	(614) 461-8880	Net + 10	
	ADVERTISING BOOKKEEPING	TOTAL DUE	
	(614) 461-8840	$81,592.26	

CIRCUIT CITY
C/O JI Media
Attn Glenn Dennis
1600 Rt 22
Union, NJ 07083

Thank you for advertising. We appreciate your business.

DATE	REFERENCE NUMBER/INVOICE	DESCRIPTION-OTHER COMMENTS/CHARGES PUBLICATION	SECTION	PAGE	POSITION	SIZE/USED UNITS	TIMES RUN/RATE	GROSS AMOUNT	NET AMOUNT
		Previous Balance							62,137.10
12/16	P10351	Payment - AmEx							-4,008.96
12/16	P10388	Payment - Check #4585261							-58,148.06
12/04	105200745-12042008	Invoice Columbus Dispatch	Main News -	A6	MNGeneral	3 x 12.00 IN 36	1 111.36	4,008.96	4,008.96
12/07	105203375-12072008	67870 Columbus Dispatch				36 PGS 266,385	1 68.82	18,332.62	18,332.62
12/14	105206526-12142008	Preprint Columbus Dispatch				36 PGS 266,385	1 68.82	18,332.62	18,332.62
12/18	105209049-12182008	Invoice Columbus Dispatch Color Charge	Main News -	A8	MNGeneral	3 x 12.00 IN 36	1 87.00	3,132.00 876.96	

You may notice changes in our statement presentation. If you have any questions, please contact our Billing Department at 614-461-8840. Thank you.

Continued on Next Page

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT. Please include your Account Number on your CHECK.
Make checks payable to: THE DISPATCH PRINTING COMPANY

STATEMENT OF ACCOUNT	
CURRENT	$81,592.26
30 DAYS	$0.00
60 DAYS	$0.00
90 DAYS	$0.00
120 DAYS	$0.00
*UNAPPLIED AMOUNTS	$0.00
TOTAL AMOUNT DUE	$81,592.26

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

ADVERTISER INFORMATION	
STATEMENT ID	0000005438
BILLING PERIOD	12/01/2008 - 12/31/2008
BILLED ACCOUNT NUMBER	10103232
ADVERTISER/CLIENT NUMBER	10103232
ADVERTISER/CLIENT NAME	CIRCUIT CITY

PLEASE REMIT TO:

THE DISPATCH PRINTING COMPANY
PO BOX 182537
COLUMBUS OH 43218-2537

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